



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032062**

<b>Ship To:</b> P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Center ID:</b> PR1N	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/06/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DOREE RACICOT
			<b>Telephone:</b>
<b>Vendor:</b>  T and T Janitorial PO Box 261401 San Diego CA 92196-1401		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
<b>Vendor ID:</b> 10018294		<b>Buyer:</b> Lisa Hoffmann	
<b>Phone:</b> 858-336-8837		<b>Telephone:</b> 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPARTMENT OPEN</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with JMS service at Civic Center and Gaslamp Square for the period of 7/1/12 through 06/30/2013.  Bid # 10021966-12-L Contract # 4600001033  Billing Contact at 619-221-8904  Send invoice to Account Clerk, 2581 Quivira Court SD, CA 92109.  Insurance to be updated as required.	277,234 EA	USD 1.00	USD 277,234.00
2	<b>MOD - Year End Invoices</b> 06/18/13 PO Modification: To cover end of the year invoices	7,804 EA	USD 1.00	USD 7,804.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 285,038.00 Tax \$ 0.00  <b>PO Total \$ 285,038.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		